

Bickel Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2010	4/10/2017	\$ 107.11			FRED MEYER	TWIN FALLS, ID	DEODORANT FOR HYGIENE TALKS
2011	4/10/2017	\$ 31.72			WALMART	TWIN FALLS, ID	BELTS AND UNDERWEAR FOR STUDENTS
Total		\$ 138.83					

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1253	4/10/2017	\$31.42			Smith's Food King	1913 Addison Ave E, Twin Falls, ID 83301	Treats for ISATs
1254	4/10/2017	\$23.99	Ault, Daniel	Twin Falls, ID	Online - Amazon	Online - Amazon	Reimbursement: Survival 101 Elective Bracelets; Graphite Art Pencils
1255	4/25/2017	\$52.23			OASIS STO 'N GO	3197 Kimberly Rd, Twin Falls, ID 83301	Burritos for staff during "I Care" student breakfast incentive
Total		\$107.64					

Canyon Ridge High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
5382	4/10/2017	\$ 65.94	BENOIT, BEN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES/FOOD FOR TRACK
5383	4/10/2017	\$ 199.04	PEHRSON, JUSTIN	TWIN FALLS, ID	CLUB 93,HORSHU WALMART	JACKPOT, NV	COACHES CLINIC IN JACKPOT NEVADA
5384	4/10/2017	\$ 28.00	LONG, LESA	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	LEADERSHIP PARTY
5385	4/10/2017	\$ 180.00	GRIMM, DANIELLE	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND ON DRIVER'S ED
5386	4/10/2017	\$ 450.62	LUDLOW, JEFF	TWIN FALLS, ID	SEE GROUP	LONDON	TICKET TO SEE PHANTOM OF THE OPERA
5387	4/10/2017	\$ 63.25			TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID	COOKIE ORDER
5388	4/10/2017	\$ 110.14	LONG, LESA	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR REGISTRATION NIGHT DINNERS

5389	4/10/2017	\$ 100.00	HASHER, CARSON	TWIN FALLS, ID	BPA	TWIN FALLS, ID	BPA CONFERENCE IN REVIEW
5390	4/10/2017	\$ 100.00	SANTOS, JACOB	TWIN FALLS, ID	BPA	TWIN FALLS, ID	BPA CONFERENCE IN REVIEW
5391	4/10/2017	\$ 50.00	LAVIN, CRAIG	TWIN FALLS, ID	BPA	TWIN FALLS, ID	BPA CONFERENCE IN REVIEW
5392	4/10/2017	\$ 565.00	LONG, LESA	TWIN FALLS, ID	TOMATO'S	TWIN FALLS, ID	DINNER FOR REGISTRATION CONFERENCE
5393	4/10/2017	\$ 35.90	BENJAMIN, JASON	TWIN FALLS, ID	BOB WILLIAMS	TWIN FALLS, ID	PACE CALCULATORS FOR TRACK
5394	4/10/2017	\$ 92.20	IMPOMENI, SEAN	TWIN FALLS, ID	MAVERIK	TWIN FALLS, ID	FUEL FOR TRANSPORTATION TO CLINIC
5395	4/10/2017	\$ 22.48	FJELD, KAREN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR INTERNATIONAL WEEK
5396	4/10/2017	\$ 2,000.00			SIX FLAGS	CALIFORNIA	CLASS OF 2017 SENIOR TRIP
5397	4/10/2017	\$ 4,185.00	BENOIT, BEN	MERIDIAN, ID	FROGS	MERIDIAN, ID	TRACK FUNDRAISER BUTTERBRAID
5397	4/10/2017	\$ 29.99	AHLQUIST, LONNIE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETICS
5399	4/10/2017	\$ 237.45	HALL, LAURIE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5400	4/10/2017	\$ 498.38	HALL, LAURIE	TWIN FALLS, ID	CASH AND CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5401	4/10/2017	\$ 1,655.05			TWIN FALLS SCHOOL DIST 411	TWIN FALLS, ID	PAYROLL RELATED COST FOR MARCH 2017
5402	4/10/2017	\$ 7.88	JORDAN, TIFFANY	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	ATHLETIC BASKET
5403	4/10/2017	\$ 471.62			HOTELS.COM		WRESTLING COACHES CLINIC IN VEGAS
5404	4/10/2017	\$ 460.00	SLOTTEN, DAVE	TWIN FALLS, ID	TUSCANOS	BOISE, ID	BASEBALL TEAM DINNER
5405	4/10/2017	\$ 90.00			JANSEN, LAREE	TWIN FALLS, ID	DEBATE FUNDRAISER-TUPPERWARE
5406	4/10/2017	\$ 225.00	BARKSDALE, DARRYL	TWIN FALLS, ID			REFUND ON SENIOR TRIP
5407	4/10/2017	\$ 36.66	AHLQUIST, LONNIE	TWIN FALLS, ID	CASTLE'S CORNER	TWIN FALLS, ID	FUEL FOR STATE CHEER IN BOISE
5408	4/10/2017	\$ 44.99	ESPINOZA, MARTY	TWIN FALLS, ID	CARTRIDGE WORLD	TWIN FALLS, ID	REPLACE INK CARTRIDGE
5409	4/10/2017	\$ 991.20	CAWLEY, LILLIAN	TWIN FALLS, ID	DOMINOES PIZZA, DISNEY RESORTS	TWIN FALLS/FLORIDA	DINNER FOR C.N.A. STUDENTS/ ILC RESERVATIONS
5410	4/10/2017	\$ 14.99	JORDAN, TIFFANY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PICTURE FOR ATHLETICS
5411	4/10/2017	\$ 295.00			CHAMPIONSHIP BASKETBALL CLINIC	TWIN FALLS, ID	2017 NIKE BASKETBALL CLINIC

5412	4/10/2017	\$ 1,449.00			FROGS	MERIDIAN	HOSA BUTTERBRAID FUNDRAISER
5413	4/10/2017	\$ 760.00			DEVIN PENNELL	TWIN FALLS, ID	BUTTERBRAID FUNDRAISER
5414	4/10/2017	\$ 45.00			RACHEL CAWLEY	TWIN FALLS, ID	BUTTERBRAID FUNDRAISER
5415	4/10/2017	\$ 100.00	RODRIGO DEL ROSARIO	TWIN FALLS, ID			REFUND ON 2017 SENIOR TRIP/SIX FLAGS
5416	4/10/2017	\$ 225.00	KADEN BARNES	TWIN FALLS, ID			REFUND ON 2017 SENIOR TRIP/SIX FLAGS
5417	4/10/2017	\$ 91.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CAR RAFFLE TICKETS FROM GOLF
5418	4/10/2017	\$ 50.00			ILA REGION 4	TWIN FALLS, ID	SPRING CONFERENCE
5419	4/10/2017	\$ 50.00			ILA REGION 4	TWIN FALLS, ID	SPRING CONFERENCE
5420	4/10/2017	\$ 160.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	UNDER ARMOUR STRIPPED CR SHIRTS FOR COACHES
5421	4/10/2017	\$ 65.00			LAREE JANSEN	TWIN FALLS, ID	DEBATE FUNDRAISER-TUPPERWARE
5422	4/10/2017	\$ 347.31	LYLE HUDELSON	TWIN FALLS, ID	COSTCO, DENNEYS, SMITH'S	TWIN FALLS, ID	SOFTBALL WEEKEND
5423	4/10/2017	\$ 513.44	SAM FRANKLIN	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	DISTRICT KEY CLUB LEADERSHIP CONVENTION
5424	4/10/2017	\$ 385.93	DARREN VAN HOFWEGEN	TWIN FALLS, ID	PIZZA HUT	TWIN FALLS, ID	TEAM DINNER & ORLEANS COACHES
5425	4/10/2017	\$ 29.99			DICK'S SPORTING GOODS	TWIN FALLS, ID	TRACK SHOES FOR A STUDENT
5426	4/10/2017	\$ 44.45	JEREMY BELLISTON	TWIN FALLS, ID	PIZZA HUT, WALMART	TWIN FALLS, ID	CLASS OF 2018
5427	4/10/2017	\$ 176.42			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5428	4/10/2017	\$ 30.00			BOISE RELAYS	BOISE, ID	ENTRY FEE FOR FIELD EVENTS
5429	4/25/2017	\$ 35.00			HALL'S LOCKSMITHING	TWIN FALLS, ID	HITTING FACILITY
5430	4/25/2017	\$ -			BLACK BEAR DINER	TWIN FALLS, ID	SENIOR TRIP BREAKFAST/CHRS PTSA
5431	4/25/2017	\$ 129.47	LILLIAN CAWLEY	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	HOSA SCHOLARSHIP BASKET
5432	4/25/2017	\$ 341.93	SEAN IMPOMENI	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	CHICAGO TRIP FOR COACHES CLINIC
5433	4/25/2017	\$ 320.00			BLACK BEAR DINER	TWIN FALLS, ID	STEPPED IN TO PAY FOR BREAKFAST-DIDN'T EXCEPT CKS
5434	4/25/2017	\$ 48.90			EPIC SPORTS	TWIN FALLS, ID	DODGEBALL FUNDRAISER
5435	4/25/2017	\$ 117.40	KASEY TESKE	TWIN FALLS, ID	PIZZA PIE CAFÉ/WALMART	TWIN FALLS, ID	REWARD FOR JOURNALS IN LEADERSHIP
5436	4/25/2017	\$ 549.40			STATE TAX COMMISSION	BOISE, ID	3/1/2017 - 3/31/2017

5437	4/25/2017	\$ 27.00			DOLLAR TREE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5438	4/25/2017	\$ 158.34			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5439	4/25/2017	\$ 175.97			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
5440	4/25/2017	\$ 144.46			COSTCO	TWIN FALLS, ID	SUPPLIES FOR NHS STUDENT LEADERSHIP LUNCH
5441	4/25/2017	\$ 99.99			BEST BUY	TWIN FALLS, ID	NEW BLUE TOOTH SOUND SYSTEM FOR SCHOOL
5442	4/25/2017	\$ 95.90			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5443	4/25/2017	\$ 230.91			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5444	4/25/2017	\$ 104.92			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING BANQUET
5445	4/25/2017	\$ 271.52	NATHAN HYER	TWIN FALLS, ID			MISC ITEMS FOR DIFFERENT PLACES
5446	4/25/2017	\$ 25.00	COURTNEY MORGAN	TWIN FALLS, ID			REFUND FOR FCCLA DUES
5447	4/25/2017	\$ 165.95			HOLABIRD SPORTS		CART FOR TENNIS TEAM
5448	4/25/2017	\$ 18.43	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR ART
5449	4/25/2017	\$ 13.00	LAURIE HALL	TWIN FALLS, ID	DOLLAR TREEE	TWIN FALLS, ID	RAIN PONCHO'S FOR UNIFIED PLAYERS
5450	4/25/2017	\$ 41.31	ELIZABETH THOMSEN	TWIN FALLS, ID	LUCK'S MUSIC		SCORES FOR FESTIVAL
5451	4/25/2017	\$ 54.00	CRHS BOOSTER CLUB	TWIN FALLS, ID	CAR RAFFLE	TWIN FALLS, ID	SHIRT FROM SOFTBALL, UNIFIED & BPA
5452	4/25/2017	VOID		TWIN FALLS, ID			ACCIDENTALLY PRINTED RECEIPTS ON CHECK
5453	4/25/2017	VOID		TWIN FALLS, ID			ACCIDENTALLY PRINTED RECEIPTS ON CHECK
5454	4/25/2017	\$ 37.83			WALMART	TWIN FALLS, ID	NHS LEADERSHIP LUNCH
5455	4/25/2017	\$ 12.86			WALMART	TWIN FALLS, ID	NHS LEADERSHIP LUNCH
5456	4/25/2017	\$ 18.94	SHAMBRA UTLEY	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	NHS LEADERSHIP LUNCH
5457	4/25/2017	\$ 800.00	JUSTIN PEHRSON	TWIN FALLS, ID			COACHING MEAL STIPENED 40 PER DAY FOR 5 DAYS
5458	4/25/2017	\$ 67.92	KASEY TESKE	TWIN FALLS, ID	SIZZLER	TWIN FALLS, ID	ADMINISTRATORS LUNCH
5459	4/25/2017	\$ 46.90	BARB DENNEY	TWIN FALLS, ID	CHICK-FIL-A	TWIN FALLS, ID	SAT LUNCH FOR ROOM SUPERVISORS
5460	4/25/2017	VOID					SPELLED THE NAME WRONG
5461	4/25/2017	\$ 100.00	JIM MAUGHAN	TWIN FALLS, ID			REFUND ON SENIOR TRIP
Total		\$ 22,081.57					

Harrison Elementary School

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3699	4/10/2017	\$ 16.96	Daysha Anderson	Twin Falls, ID	Walgreens	Twin Falls, ID	Pictures from Dance
Total		\$ 16.96					
Lincoln Elementary School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1870	4/10/2017	VOID					
1871	4/10/2017	\$ 68.90			DOLLAR TREE	1147 FILE AVE. TWIN FALLS ID 83301	DEODRANT FOR 5TH GRAD
1872	4/10/2017	\$ 88.00			JIMMY JOHNS	130 BLUE LAKES BLVD TWIN FALLS ID 83301	MEALS
1873	4/10/2017	\$ 69.90	CAMILE STANSFIELD	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS ID 83301	SUPPLIES
1874	4/10/2017	\$ 54.74	STEVENS	TWIN FALLS, ID	SWENSONS	115 ADDISON AVE TWIN FALLS ID 83301	PTA DINNER
1875	4/10/2017	\$ -			VOID		
1876	4/10/2017	\$ 16.96	LISA HONAS	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKE BLVD N. TWIN FALLS ID 83301	SUPPLIES
1877	4/10/2017	\$ -			VOID		
1878	4/10/2017	\$ 9.53	ROY GRAYBILL	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS ID 83301	SUPPLIES
1879	4/10/2017	\$ 162.48	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS ID 83301	SUPPLIES
1880	4/10/2017	\$ 5.00			SCHOLASTIC	SCHOLASTIC BOOKS	BOOK ORDER
1881	4/10/2017	\$ 83.85	GAVIN BRANDT	TWIN FALLS, ID	AMAZON	AMAZON.COM	BUTTERFLY STATION
Total		\$ 559.36					
Morningside Elementary School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1346	4/10/2017	\$ 39.00	LORRI HAZEN	TWIN FALLS, ID			COOKIES FOR TRAINING
1347	4/10/2017	\$ 280.50			CHIC-FIL-A	1631 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	DINNER FOR STAFF TRAINING

1348	4/10/2017	\$ 26.48			SMITH'S	1913 ADDISON AVE TWIN FALLS ID 83301	BREKFAST FOR TRAINING
Total		\$ 345.98					
Perrine Elementary School							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2924	4/25/2017	\$ 98.28	DEBBIE STANGER	TWIN FALLS, ID	CONSUMER CRAFTS FULFILLMENT		SUPPLIES FOR STUDENT ART PROJECT
Total		\$ 98.28					
Robert Stuart Middle School							
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19757	4/10/2017	\$ 378.27			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS
19758	4/10/2017	\$ 50.00			TWIN FALLS HIGH SCHOOL	1615 FILER AVE E, TWIN FALLS ID	COACHES IN-SERVICE GIFT CARDS
19759	4/10/2017	\$ 77.83			STATE TAX COMMISSION	BOISE, ID	FEBRUARY TAXES
19760	4/10/2017	\$ 200.00			LOWES	1350 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19761	4/10/2017	\$ 300.00			JOANN'S FABRIC	840 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19762	4/10/2017	\$ 412.40			COSTCO	731 POLE LINE RD, TWIN FALLS ID	CONFERENCE DINNERS
19763	4/10/2017	\$ 200.00			JOANN'S FABRIC	840 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES AND MATERIALS FOR DRAMA
19764	4/10/2017	\$ 200.00			LOWES	1350 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES AND MATERIALS FOR DRAMA
19765	4/10/2017	\$ 696.50			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS
19766	4/10/2017	\$ 151.89			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS
19767	4/10/2017	\$ 380.76			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS
19768	4/10/2017	\$ 100.00			POINDEXTER'S	TWIN FALLS ID	SUPPLIES FOR PLAY
19769	4/10/2017	\$ 50.00			LOWES	1350 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES FOR PLAY

19770	4/10/2017	\$ 50.00			JOANN'S FABRIC	840 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES FOR PLAY
19771	4/10/2017	\$ 1,033.66			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	MARCH PAYROLL
19772	4/10/2017	\$ 50.00			POINDEXTER'S	TWIN FALLS ID	SUPPLIES AND MATERIALS FOR PLAY
19773	4/25/2017	\$ 1,010.08			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	BAD LUNCH DEBT
19774	4/25/2017	\$ 229.42	SIMMONS, SAMANTHA	TWIN FALL,S, ID			REIMBURSEMENT FOR DRAMA SUPPLIES
19775	4/25/2017	\$ 171.03			STATE TAX COMMISSION	BOISE, ID	MARCH TAXES
19776	4/25/2017	\$ 195.78			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS FOR TESTING
19777	4/25/2017	\$ 80.00			LOWES	1350 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19778	4/25/2017	\$ 35.00	MONROE, STASIA	TWIN FALL,S, ID			SKI CLUB REIMBURSEMENT
19779	4/25/2017	\$ 35.00	TONER, JULIA	TWIN FALL,S, ID			SKI CLUB REIMBURSEMENT
19780	4/25/2017	\$ 823.50	MCBRIDE, AMY	TWIN FALL,S, ID			REIMBURSEMENT FOR TEACHING MATERIAL
19195 WRITE OF	4/25/2017	\$ 57.21					
Total		\$ 6,968.33					

Rock Creek Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1004	1/10/2017	\$ 10.91	CASSANDRA ANDERSON	TWIN FALLS, ID			LIBRARY BOOK RETURNED
Total		\$ 10.91					

Twin Falls High School School

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21114	4/7/2017	\$ 70.00			Jerome High School	104 N Tiger Drive Jerome, ID 83338	Entry Fee
21115	4/7/2017	\$ 32.09	Stadelmeir, Tim	Twin Falls, ID	Amazon		Flag
21115	4/7/2017	\$ 16.34	Stadelmeir, Tim	Twin Falls, ID	Arctic Circle	680 Blue Lakes Blvd N TF ID 83301	Lunch for Staff
21116	4/7/2017	\$ 9.95	Jones, Nancy	Twin Falls, ID	Paypal	internet	Posters
21116	4/7/2017	\$ 155.15	Jones, Nancy	Twin Falls, ID	Mileage/Scouting		Mileage/Scouting

21117	4/7/2017	\$ 43.41	Connor, JoMarie	Twin Falls, ID	Fred Meyer Fuel	Twin Falls, ID	Fuel
21118	4/7/2017	\$ 70.00	Federico, Mike	Twin Falls, ID	Verizon	P O Box 4005 Acworth, GA	Reimb/Phone
21119	4/7/2017	\$ 109.00	Skidmore, Dusty	Twin Falls, ID	Maverik	160 6th Ave W Twin Falls, ID 83301	Reimb/ Fuel
21120	4/7/2017	\$ 240.00			Boise relays	P O Box 6331 Boise, ID 83707	Entry Fee
21121	4/7/2017	\$ 35.09	Tarchione, Traveis	Twin Falls, ID	Walmart	252 Cheney Drive Twin Falls, ID 83301	Food for District Meet
21121	4/7/2017	\$ 50.12	Tarchione, Traveis	Twin Falls, ID	Costco	731 Pole Line Rd Twin Falls, ID 83301	Food for District Meet
21122	4/7/2017	\$ 15.28	Woodland, Joe	Twin Falls, ID	Home Depot	1650 Pole Line Rd Twin Falls, ID 83301	Trailer Supplies
21123	4/7/2017	\$ 612.18	Reynolds, Allyn	Twin Falls, ID	C'mon Inn	6139 E Valley Center Rd Bozeman, MT	Lodging/Coaches Clinic
21124	4/7/2017	\$ 450.00			College Board SAT Program	1084 South Laurel Rd London, KY	
Total		\$ 1,908.61					

Twin Falls School District

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1767	4/10/2017	\$ 20.00			Gerties Brick Oven Cookery	602 2nd Ave. South, Twin Falls	Employee of the month Certificates
1768	4/10/2017	\$ 209.79			Office Depot/Office Max	1519 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
1769	4/10/2017	\$ 117.40			T.F. Sandwich Company	128 Main Ave. North, Twin Falls	Meeting Meal
Total		\$ 347.19					